

Invoice

Williams 345SJ



PR
NAUTICA

Date | 9 November 2022

Invoice Number | 151035

Invoice Total | £31,452.30

Balance | £0.00

From | PR Nautica Ltd.

Eastern Hangar, Lawrence
Road
Plymouth, Devon PL9 9SJ
GB

To | Princess Yachts South East
Asia (Singapore)

PYSEA Pte Ltd, One° 15 Marina
Club, 11 Cove Drive #01-17
Sentosa Cove
Singapore, 098497
SG

PR Nautica Limited

Registered in England 05692821, VAT No. 878 3861 63, EORI No. GB878386163000

Task

Rate

Qty

Total

Williams 345SJ

£31,452.30

1

£31,452.30

To supply Williams 345SJ with recommend spec:

- 345 SJ with 90hp engine – £31,600.00
- Automatic bow tube inflator – £683.00
- Standard colour with white vinyl
- Led deck lights – £368.00
- Teak footwells and side pods – £709.00
- Overall cover – 982.00
- Paddle – £36.00
- Stainless anchor – £174.00
- Packaging for export – £395.00

Total tender cost £34,947.00 less discount for Princess SEA
10% = £31,452.30

Subtotal | £31,452.30

Total ? | £31,452.30

Payments | £31,452.30

Balance | £0.00

Terms

VAT @ 0.00% – For Export

The work and materials supplied are for export and are zero-rated for UK VAT purposes

Please note our terms of business that apply, as per British Marine Federation Terms of Business Edition 15a. We request that 50% of the gross value of this invoice be paid to us no later than delivery of the boat to our facilities. The completed boat will be dispatched following receipt of the balance outstanding. In addition, in order to obtain best prices we pay for Jet-Tenders, Seabobs and Jet-Skis in advance – we ask that you also pay for these items in full in advance.

Our full terms and conditions can be found at <https://prnautica.com/terms-conditions/>

Account Name: PR Nautica Limited

Bank: Barclays

Holding Branch: Armada Way, Plymouth

Account Number: 23222691

Sort Code: 20-68-10

IBAN: GB73 BUKB 2068 1023 2226 91

BIC: BUKBGB22

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 <https://prnautica.com>  web@prnautica.com

